

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: YG ACTION FUND(337057)  
211 N Union St Ste 100  
Alexandria, VA 22314-2643

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-56241  
Contract Dates: 10/12/2012-10/18/2012  
Customer Order:  
Linked Order:  
CPE: / / 167

Invoice Num: 1201-543875  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

Page 1 of 6

**PAY BY** 11/20/2012  
Net 30 days

In Account With: REDSHIFT LLC(339608)  
411 Branchway Rd  
North Chesterfield, VA 23236-3034  
ATTN:Accounts Payable

Product Desc: YG ACTION FUND

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	THIS MORNING 6-7AM		10/12/2012-10/12/2012		....F..		30	2	750.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		....F..		2		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr	06:23:40 AM		YG01PA12H	30	750.00			
10/12/2012	Fr	06:55:06 AM		YG01PA12H	30	750.00			
2	07:00:00-08:00:00		10/12/2012-10/12/2012		....F..		30	3	350.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		....F..		2		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr				30			350.00	Preempted
10/12/2012	Fr	07:59:25 AM		YG01PA12H	30	350.00			
10/12/2012	Fr	08:44:18 AM	10/12/2012	YG01PA12H	30	350.00	350.00		Makegood in 08:00:00-09:00:00
3	08:00:00-09:00:00		10/15/2012-10/18/2012		MTWT...		30	2	400.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		MTWT...		2		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	08:55:07 AM		YG01PA12H	30	400.00			
10/16/2012	Tu	08:40:01 AM		YG01PA12H	30	400.00			
4	PITTSBURGH LIVE		10/15/2012-10/18/2012		MTWT...		30	4	350.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		MTWT...		4		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	09:29:39 AM		YG01PA12H	30	350.00			

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Customer Order:  
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CPE: / / 167

Invoice Num: 1201-543875  
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Net 30 days

In Account With: REDSHIFT LLC(339608)  
411 Branchway Rd  
North Chesterfield, VA 23236-3034  
ATTN:Accounts Payable

Product Desc: YG ACTION FUND

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	09:08:44 AM		YG01PA12H	30	350.00			
	10/17/2012	We	09:26:11 AM		YG01PA12H	30	350.00			
	10/18/2012	Th	09:08:40 AM		YG01PA12H	30	350.00			
5	PITTSBURGH LIVE		10/12/2012-10/12/2012		. . . . F . .		30	1	350.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. . . . F . .		1		350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/12/2012	Fr	09:21:20 AM		YG01PA12H	30	350.00			
6	PITTSBURGH LIVE		10/15/2012-10/18/2012		M T W T . . .		30	2	350.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M T W T . . .		2		350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	09:43:27 AM		YG01PA12H	30	350.00			
	10/18/2012	Th	09:51:41 AM		YG01PA12H	30	350.00			
7	430-5PM NEWS		10/15/2012-10/18/2012		M T W T . . .		30	3	850.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M T W T . . .		3		850.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	04:36:59 PM		YG01PA12H	30	850.00			
	10/16/2012	Tu	04:37:30 PM		YG01PA12H	30	850.00			
	10/17/2012	We	04:54:43 PM		YG01PA12H	30	850.00			

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CPE: / / 167

Invoice Num: 1201-543875  
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8	430-5PM NEWS		10/12/2012-10/12/2012		....F..		30	1	850.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		....F..		1		850.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr	04:43:25 PM		YG01PA12H	30	850.00			
9	530-6PM NEWS		10/15/2012-10/18/2012		MTWT...		30	4	1,025.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		MTWT...		4		1,025.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:53:54 PM		YG01PA12H	30	1,025.00			
10/16/2012	Tu	05:42:40 PM		YG01PA12H	30	1,025.00			
10/17/2012	We	05:39:28 PM		YG01PA12H	30	1,025.00			
10/18/2012	Th	05:42:56 PM		YG01PA12H	30	1,025.00			
10	530-6PM NEWS		10/12/2012-10/12/2012		....F..		30	1	1,025.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		....F..		1		1,025.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr	05:42:48 PM		YG01PA12H	30	1,025.00			
11	M-F 6PM NEWS		10/15/2012-10/18/2012		MTWT...		30	3	1,300.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		MTWT...		3		1,300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:12:42 PM		YG01PA12H	30	1,300.00			
10/16/2012	Tu	06:15:10 PM		YG01PA12H	30	1,300.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/18/2012	Th	06:08:26 PM		YG01PA12H	30	1,300.00			
12	M-F 6PM NEWS		10/12/2012-10/12/2012		. . . . F . .		30	1	1,300.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. . . . F . .		1		1,300.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/12/2012	Fr	06:14:33 PM		YG01PA12H	30	1,300.00			
13	11PM NEWS		10/15/2012-10/18/2012		M T W T . . .		30	4	2,750.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M T W T . . .		4		2,750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	11:14:15 PM		YG01PA12H	30	2,750.00			
	10/16/2012	Tu	11:32:37 PM		YG01PA12H	30	2,750.00			
	10/17/2012	We	11:32:08 PM		YG01PA12H	30	2,750.00			
	10/18/2012	Th	11:33:19 PM		YG01PA12H	30	2,750.00			
14	11PM NEWS		10/12/2012-10/12/2012		. . . . F . .		30	1	2,750.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. . . . F . .		1		2,750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/12/2012	Fr	11:24:02 PM		YG01PA12H	30	2,750.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
15	48 HOURS	10/13/2012-10/13/2012	.....S.	30	1	2,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		.....S.	1	2,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/13/2012	Sa	10:43:39 PM		YG01PA12H	30	2,000.00				
16	60 MINUTES	10/14/2012-10/14/2012	.....S	30	1	4,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		.....S	1	4,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su	06:58:30 PM		YG01PA12H	30	4,500.00				
17	NCIS	10/16/2012-10/16/2012	.T.....	30	2	8,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		.T.....	1	8,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/16/2012	Tu				30			8,000.00	Preempted	
10/16/2012	Tu	08:35:38 PM	10/16/2012	YG01PA12H	30	8,000.00	8,000.00		Makegood in NCIS: LOS ANGELES	
18	11PM NEWS	10/13/2012-10/13/2012	.....S.	30	1	2,750.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		.....S.	1	2,750.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/13/2012	Sa	11:22:56 PM		YG01PA12H	30	2,750.00				

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19	11PM NEWS		10/14/2012-10/14/2012		.....S		30	1	2,750.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S		1		2,750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	11:30:19 PM		YG01PA12H	30	2,750.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		36		52,925.00		7,938.75	44,986.25	8,350.00	8,350.00 0.00

Billing Notes

PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY YOUNG GUN ACTION FUND

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

ACCOUNT EXECUTIVE

412-575-2200

Gross Billing

52,925.00

Trade Value

0.00

Agency Commission

7,938.75

Local Tax

0.00

State Tax

0.00

Pre Paid Amount

0.00

Pay This Amount

44,986.25

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